

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION – DIVISION OF WATER RESOURCES
NPDES CONSTRUCTION GENERAL PERMIT (CGP) INSPECTION WORKSHEET**

Inspection date and time 06/01/2018 1425pm Lead inspector B. MURPH Field Office NEFO

FACILITY INFORMATION

NPDES TNR 242083 NOC effective date: 10/12/17 Acres disturbed 2.00 Acres total _____
 Site Address: 7434 Clyde Lane City Millersville County Robertson
 On-site representative _____ title _____ phone _____
 Responsible official Andy Dippy title Owner/Developer phone 615-643-8686
 Notes: Project Name: Building 3 for 31W Insulation Facility City of Millersville MS4
Site location: 36.414903/-86.715389

SITE INSPECTION

Construction Phase: ☐ Site preparation ☐ Grading ☐ Construction ☐ Final Stabilization
 Inspection purpose: ☒ Routine ☐ Follow-up ☐ Complaint ☐ NOT

Y/N Have all construction activities stopped and a 70% uniform permanent cover been established?

Y/N Notable impacts to waters as a result of site activities/discharges? _____
Y/N Evidence of insufficiently treated stormwater discharges at outfall locations? _____
Y/N Evidence of structural EPSC measure failure/absence? _____
Y/N Evidence of non-structural EPSC measure failure/absence? _____
Y/N Unauthorized discharges? _____
Y/N Evidence of offsite impacts? _____
Y/N Evidence of construction buffer disturbance? _____
 Compliance Evaluation: Y = recommend NOV/EAR or follow-up date: _____
 Y = recommend follow-up (email, letter, inspection, etc.) date: _____

N/Y Are copies of the SWPPP & inspection reports on site or made available? _____
N/Y Has SWPPP been implemented & satisfactory? _____
N/Y Are 2/week inspections being performed? _____
N/Y Are inspection reports completed & signed? _____
N/Y Are inspection reports filled out by a qualified EPSC inspector? _____
 Compliance Evaluation : any N = recommend follow-up (email, letter, inspection, etc.) date: _____

Y/N Are there ARAP violations or unauthorized stream/wetland alteration? (Yes – perform ARAP inspection)

Photos Taken Y/N Notes: Erosional gully found on the slope of the northwest portion of the limits of disturbance. Large areas of exposed/unstable soil around vertical structure. Appears there may have been some on-site sedimentation to areas outside of the limits of disturbance. The site appears to have a sediment basin that is over-grown with vegetation. Visual inspection of outfall area did not reveal any off-site impacts at this time. No NOC/SWPPP/twice-weekly inspections found within on-site SWPPP box.

Inspector Name: Bill Murph Signature: Bill Murph Date: 06/01/2018

On-site Contact Name: _____ Signature: _____ Date: _____